Military

File No. 174 of 1898

Serials 1—5.

Purchase of soap for Mily. Department.

B. H. Narasimha Iyengar.

Indexed

Combined

Rep. No 103
21-7-98

OFFICE OF THE CHIEF COMMANDANT,
MYSORE STATE TROOPS,

SECTION
The 22nd July 1898

FILE No. 1714 A 98

SERIAL No. 1

No. 174
Enc. 2.

From

THE CHIEF COMMANDANT,
MYSORE STATE TROOPS.

To

The Military Apistant
to the Government of Mysore.

SIR,

In forwarding herewith a bill with voucher for £ 3 - 8 - 9 on account of freight insurance &c charges on 30 boxes of Soap purchased from Messrs Hodgson and Simpson of Wakefield, I have the honor to request that you will be so good as to obtain the Sanction of Government for the payment of the same to the above Firm through Messrs Coutts & Co of London the charge being debited to the Military Equipment Advance Account.

I have the honor to be
Sir,
Your most obedient Servant

J Besant Ths

LT. COLONEL
Chief Commandant,
Mysore State Troops.

Mily. 29]

189 8

From

THE CHIEF COMMANDANT,
MYSORE STATE TROOPS.

To The Military Assista
-t to the Government of Mysor

Dated 21st

Despatched 21st July.

General No. 176.
No.

Enclosure No. Bill with Vouche

SUBJECT

SECTION Mily
FILE No. 1711 of 98
SER'AL No. 5 Read:-

Pro: of the Government of Mysore.

Military

Letter No 174 Dated 21st July 1898 from the Chief Commandant, Mysore State Troops, submitting a bill with Voucher for £ 3. 8. 9 on account of freight &c.a due on the 30 boxes of Soap, shipped by Messrs Hodgson and Simpson Wakefield, for the Imperial Service Regiment and requesting that Sanction may be accorded for the payment of the amount to the above Firm, through Messrs Coutts & Co. of London debiting the charge to the Military Equipment & Advance Accounts.

Order thereon No 114-5/13 Dated Bangalore 23rd July 98

The bill referred to is Sanctioned and forwarded to the Comptroller of Mysore

We will kindly arrange for
the payment of the sum of
£ 3.8.9 due to Messrs
Hodgson and Simpson of
Wakefield, through Messrs
Smith Payne & Smiths of London
and debit the Equivalent
in Indian Currency to the
Military Equipment
Home Account, as
recommended by the Chief
Commandant, Malakand
Field Force.

H Barnard
Assistant Secretary
Dept. of
Military ~~Accounts~~ Supply.

To
The Comptroller &c &c &c
with bill & Voucher
The Chief Commandant,
Malakand Field Force.

Treasury Account Despatch

Reg.d No 154
5-8-98

COMPTROLLER'S OFFICE, MYSORE.

No. 15

BANGALORE, 28th July 1898

SECTION Military
FILE No. 1769/98
Comptroller, Mysore Govt.
SERIAL No. 4

From

E. R. SUBRAYER, Esq.,

To

The Military Assistant
to the Government of Mysore

SIR,

With reference to ~~your letter~~ Proceedings No. 114-15/13 dated 23rd July 1898 I have the honor to intimate that Messrs. Coutts & Co., London, have, in my letter No 1157 dated 28th July 1898, been instructed to pay to the party named in the margin the sum of £3-8-9 on application on account of Freight and Insurance charges due on 30 tons of Coal supplied for the Imperial Service Regiment and that the equivalent of the sterling payment at 1/4-3/32 per rupee, namely, Rs. 52—4—5 will be adjusted in the accounts of the State Huzur Treasury for the current month by debit to the head Military Stores Equipment Account. ~~and to request that a bill for the amount may be furnished at an early date in support of the debit.~~ On the bill vide invoice enclosed

Messrs Gadgeon and Simpson
& Mackintosh

I have the honor to be,

Sir,

Your most obedient servant,

K Eagle

Assistant Comptroller, Mysore Govt.

M.G.C.P.B.—30-3-95—200

Regd: no. 262
7/8/98.

To 209 Date. 9-8-98.

Forwarded to the Chief
Commandant, Mysore State
Troops for information
and return -

By Order:
A Jones Major
Military Assistant

BL

Submitted
AM
10/8/98

Noted returned
JD 11/8

Accd. Ocpy
12/8/98.

noted
AL
12/8/98